

OAHU COMMITTEES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND COMMITTEES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
DISCLOSURE REPORT
NONCANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR NONCANDIDATE COMMITTEES.")

SECTION I-NONCANDIDATE COMMITTEE:

(a) Committee Name:

HTB/YB Political Action Committee

(b) Mailing Address: P. O. Box 3288

Honolulu, HI 96801

(c) Phone (Bus) 543-9409 (Res) 239-6418

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☒ Preliminary Primary ☐ Amended

☐ Final Primary ☐ Short Form

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

01/01/06 through 09/08/06

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section III (Part 2) on the Second Half of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period (Continuing Committee) OR at the time the Organizational Report was Filed (New Committee).....		3,150.00
2. Cash on Hand at the Beginning of this Reporting Period.....	3,150.00	
3. Total Receipts (From Line 11, Column A and B).....	16,300.00	34,000.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	19,450.00	37,150.00
5. Total Disbursements (From Line 14, Column A and B).....	16,100.00	33,800.00
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B).....	3,350.00	3,350.00

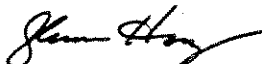
SECTION III (Part 2)-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through D Before Completing This Section)

RECEIPTS

7. Monetary Contributions of \$100 or Less.....		
8. Non-Monetary Contributions of \$100 or Less.....		
9. Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A, Line 2 for Column A).....	10,000.00	27,700.00
10. Other Receipts (Schedule D, Line 2 for Column A).....	6,300.00	6,300.00
11. Total Receipts (Add Lines 7 through 10 for Columns A and B).....	16,300.00	34,000.00
DISBURSEMENTS		
12. Contributions To Candidates (Schedule B, Line 2 for Column A).....	1,600.00	6,800.00
13. Expenditures (Schedule C, Line 2 for Column A).....	14,500.00	27,000.00
14. Total Disbursements (Add Lines 12 and 13 for Columns A and B).....	16,100.00	33,800.00

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Committee Chairperson Signature

9/13/06
Date


Treasurer Signature

09/13/06
Date
Form NC-3 (Rev. 11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
NONCANDIDATE COMMITTEE**

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule C).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

NONCANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Hawaiian Tug and Barge/Young Brothers, Limited Political Action Committee

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	*REQUIRED IF AGGREGATE IS MORE THAN \$100 NAME OF EMPLOYER (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION (IF INDIVIDUAL)		
01/23/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Tug and Barge 1331 N. Nimitz Highway Honolulu, Hawaii 96817 (see Schedule C)	N/A	5,000.00	5,000.00
03/17/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Tug and Barge 1331 N. Nimitz Highway Honolulu, Hawaii 96817 (see Schedule C)	N/A	4,000.00	4,000.00
06/23/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Young Brothers, Limited 1331 N. Nimitz Highway Honolulu, Hawaii 96817 (see Schedule C)	N/A	1,000.00	1,000.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE)..... 10,000.00
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 9, COLUMN A)..... 10,000.00

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
CONTRIBUTIONS TO CANDIDATES
NONCANDIDATE COMMITTEE

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NONCANDIDATE COMMITTEE NAME:

PAGE 1 OF 2

DATE OF CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF CANDIDATE	AMOUNT OF CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
02/09/2006	Friends of Dwight Takamine c/o 624 12th Avenue Honolulu, Hawaii 96816 (See Schedule D)	250.00	500.00
02/16/2006	Stevens-HD23 (Anne Stevens) P. O. Box 3470 Honolulu, Hawaii 96801-3470	100.00	100.00
02/23/2006	Friends of Bob Nakasone 140 Alamaha Street Kahului, Hawaii 96732	100.00	200.00
03/02/2006	Friends of K. Mark Takai P. O. Box 2267 Pearl City, Hawaii 96782-2267	100.00	100.00
03/02/2006	Team Baisa (Gladys C. Baisa) P. O. Box 987 Wailuku, Hawaii 96793	100.00	100.00
03/06/2006	Fundraiser for Rep. Ryan Yamane 94-1466 Okupu Street Waipahu, Hawaii	100.00	200.00
03/21/2006	Friends of Jerry Chang 218 S. Wilder Road Hilo, Hawaii 96720 (See Schedule D)	100.00	200.00

1. SUBTOTAL OF CONTRIBUTIONS TO CANDIDATES THIS PERIOD (THIS PAGE)..... 850.00
2. TOTAL OF CONTRIBUTIONS TO CANDIDATES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 12, COLUMN A).....

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
CONTRIBUTIONS TO CANDIDATES
NONCANDIDATE COMMITTEE

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NONCANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

DATE OF CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF CANDIDATE	AMOUNT OF CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
03/24/2006	Friends of Souki (Joseph M. Souki) P. O. Box 632 Wailuku, Hawaii 96793	500.00	1,500.00
04/05/2006	Friends of Sylvia Luke P. O. Box 2804 Honolulu, Hawaii 96803 (See Schedule D)	250.00	250.00

1. SUBTOTAL OF CONTRIBUTIONS TO CANDIDATES THIS PERIOD (THIS PAGE)..... 750.00

2. TOTAL OF CONTRIBUTIONS TO CANDIDATES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 12, COLUMN A)..... 1,600.00

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE C
EXPENDITURES
NONCANDIDATE COMMITTEE

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NONCANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/20/2006	Hawaii Republican Party 725 Kapiolani Boulevard Honolulu, Hawaii 96813	Contribution to political party (see Schedule D)	2,500.00
03/02/2006	Democratic Party of Hawaii (HV06) P. O. Box 167 Honolulu, Hawaii 96810	Contribution to political party (see Schedule D)	3,000.00
09/08/2006	Hawaiian Tug and Barge 1331 N. Nimitz Highway Honolulu, Hawaii 96817	Return of corporate contribution made by HTB to HTB/YB PAC (see Schedule A)	8,000.00
09/08/2006	Young Brothers, Limited 1331 N. Nimitz Highway Honolulu, Hawaii 96817	Return of corporate contribution made by YB to HTB/YB PAC (see Schedule A)	1,000.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 14,500.00

2. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13, COLUMN A)..... 14,500.00

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE D
OTHER RECEIPTS
NONCANDIDATE COMMITTEE

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NONCANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
06/21/2006	Friends of Sylvia Luke (see Schedule B) P.O. Box 2804 Honolulu, Hawaii 96803	Contribution returned	250.00	250.00
06/21/2006	Fox for Waikiki/Ala Moana A Committee 411 Hobron Lane, No. 3911 Honolulu, Hawaii 96815	Contribution returned	200.00	200.00
06/21/2006	Republican Party of Hawaii (see Schedule C) 725 Kapiolani Blvd., No. C-105 Honolulu, Hawaii 96813	Contribution returned	2,500.00	2,500.00
06/30/2006	Democratic Party of Hawaii (see Schedule C) Co-ordinated Campaign 06 1314 S. King Street, Suite G-4 Honolulu, Hawaii 96814	Contribution returned	3,000.00	3,000.00
07/17/2006	Friends of Dwight Takamine (see Schedule B) 101 Aupuni Street, Ste 106-969-1197 Hilo, Hawaii 96720	Contribution returned	250.00	250.00
07/17/2006	Friends of Jerry Chang (see Schedule B) 1022 Awele Place Hilo, Hawaii 96720	Contribution returned	100.00	100.00

1. SUBTOTAL OF OTHER RECEIPTS THIS PERIOD (THIS PAGE)..... 6,300.00

2. TOTAL OF OTHER RECEIPTS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 10, COLUMN A)..... 6,300.00